

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Public Enterprises Department – Expenditure towards payment of Cell phone Bills (8) provided to the officers of the Public Enterprises Department for official use for the period from 23.2.2014 to 22.3.2014 – Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 49

Dated:19.4.2014

Read the following:

- 1.G.O.Rt.No.158, IT&C Dept., dt.18.9.2012.
- 2.G.O.Rt.No.115, P.E.(OP) Dept., dt.27.10.2006.
- 3.G.O.Rt.No.125, P.E.(OP) Dept., dt.17.11.2006.
- 4.Bills received from Airtel, dt.16.4.2014.

-:oOo:-

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.3468/- (Rupees Three thousand four hundred and sixty eight only) towards payment of cell phone bills (8) for the period from 23.2.2014 to 22.3.2014 as detailed in the annexure enclosed to this order provided to the Officers in the Public Enterprises Department in terms of the orders issued in reference 1st read above.

2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.
3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of “Bharati Airtel Ltd., Mobile Services, Begumpet, Hyderabad and credit the same to Bank A/c No.000805002144, IFSC Code: ICIC0000008, ICICI Bank, Khairatabad branch.
4. This order does not require the concurrence of the Finance Dept., as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.JAYANTHI,
DEPUTY SECRETARY TO GOVERNMENT

To

The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

COPY TO:

S.C.

// Forwarded :: by Order //

Section Officer